

SECRET

Copy 6 of 5

30 July 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Checks Cashed at Field Station [REDACTED]

1. Transmitted herewith are 2 checks totaling \$ 718.73
 which were cashed for Agency personnel at Station [REDACTED]

2. Will you please negotiate these checks through your cleared
 channels and credit the [REDACTED] advance account as follows:

Debit: Cash

\$ **718.73**

Credit: 140 Advance to Station - [REDACTED]
 (MTA #077)

\$ **718.73****NOTE: XEROXED**

2 checks cleared O/S advance at [REDACTED] for [REDACTED] \$395.51,
 and [REDACTED] \$323.22.

Distribution:

O&I - Addressee

3 [REDACTED] (Fin) July 3/14/57

4 - Proj Pers file

5 - Proj Pers file

6 - Chrono

jcc

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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